

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	80,925.70
COPS Front Line Law Enforcement - 1st qtr allocation	494,769.01
COPS District Attorney - 1st qtr allocation	80,925.70
Juvenile Justice - 1st qtr allocation	774,507.20

Gross Claim **\$1,431,127.61**

Net Claim / Payment Amount **\$1,431,127.61**

YTD Amount: **\$1,431,127.61**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	62.44
COPS Front Line Law Enforcement - 1st qtr allocation	18,257.28
COPS District Attorney - 1st qtr allocation	62.44
Juvenile Justice - 1st qtr allocation	597.57

Gross Claim **\$18,979.73**

Net Claim / Payment Amount **\$18,979.73**

YTD Amount: **\$18,979.73**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	1,979.66
COPS Front Line Law Enforcement - 1st qtr allocation	109,543.70
COPS District Attorney - 1st qtr allocation	1,979.66
Juvenile Justice - 1st qtr allocation	18,946.52

Gross Claim **\$132,449.54**

Net Claim / Payment Amount **\$132,449.54**

YTD Amount: **\$132,449.54**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	11,475.99
COPS Front Line Law Enforcement - 1st qtr allocation	121,571.58
COPS District Attorney - 1st qtr allocation	11,475.99
Juvenile Justice - 1st qtr allocation	109,832.10

Gross Claim	\$254,355.66
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Net Claim / Payment Amount	\$254,355.66
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YTD Amount:	\$254,355.66
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	2,390.72
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	2,390.72
Juvenile Justice - 1st qtr allocation	22,880.61

Gross Claim	\$64,176.62
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Net Claim / Payment Amount	\$64,176.62
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YTD Amount:	\$64,176.62
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	1,143.55
COPS Front Line Law Enforcement - 1st qtr allocation	54,771.85
COPS District Attorney - 1st qtr allocation	1,143.55
Juvenile Justice - 1st qtr allocation	10,944.50

Gross Claim	\$68,003.45
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Net Claim / Payment Amount	\$68,003.45
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YTD Amount:	\$68,003.45
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	55,128.68
COPS Front Line Law Enforcement - 1st qtr allocation	452,268.88
COPS District Attorney - 1st qtr allocation	55,128.68
Juvenile Justice - 1st qtr allocation	527,614.33

Gross Claim	\$1,090,140.57
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Net Claim / Payment Amount	\$1,090,140.57
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YTD Amount:	\$1,090,140.57
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	1,536.06
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	1,536.06
Juvenile Justice - 1st qtr allocation	14,700.97

Gross Claim **\$54,287.66**

Net Claim / Payment Amount **\$54,287.66**

YTD Amount: **\$54,287.66**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	9,367.25
COPS Front Line Law Enforcement - 1st qtr allocation	77,784.76
COPS District Attorney - 1st qtr allocation	9,367.25
Juvenile Justice - 1st qtr allocation	89,650.18

Gross Claim	\$186,169.44
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Net Claim / Payment Amount	\$186,169.44
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YTD Amount:	\$186,169.44
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	48,987.11
COPS Front Line Law Enforcement - 1st qtr allocation	453,580.15
COPS District Attorney - 1st qtr allocation	48,987.11
Juvenile Justice - 1st qtr allocation	468,835.83

Gross Claim	\$1,020,390.20
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Net Claim / Payment Amount	\$1,020,390.20
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YTD Amount:	\$1,020,390.20
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	1,520.04
COPS Front Line Law Enforcement - 1st qtr allocation	54,771.85
COPS District Attorney - 1st qtr allocation	1,520.04
Juvenile Justice - 1st qtr allocation	14,547.72

Gross Claim	\$72,359.65
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Net Claim / Payment Amount	\$72,359.65
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YTD Amount:	\$72,359.65
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	6,901.51
COPS Front Line Law Enforcement - 1st qtr allocation	148,049.72
COPS District Attorney - 1st qtr allocation	6,901.51
Juvenile Justice - 1st qtr allocation	66,051.61

Gross Claim	\$227,904.35
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Net Claim / Payment Amount	\$227,904.35
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YTD Amount:	\$227,904.35
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	9,318.85
COPS Front Line Law Enforcement - 1st qtr allocation	146,058.26
COPS District Attorney - 1st qtr allocation	9,318.85
Juvenile Justice - 1st qtr allocation	89,186.96

Gross Claim	\$253,882.92
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Net Claim / Payment Amount	\$253,882.92
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YTD Amount:	\$253,882.92
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	938.31
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	938.31
Juvenile Justice - 1st qtr allocation	8,980.19

Gross Claim	\$47,371.38
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Net Claim / Payment Amount	\$47,371.38
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YTD Amount:	\$47,371.38
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	43,002.12
COPS Front Line Law Enforcement - 1st qtr allocation	398,589.36
COPS District Attorney - 1st qtr allocation	43,002.12
Juvenile Justice - 1st qtr allocation	411,555.94

Gross Claim **\$896,149.54**

Net Claim / Payment Amount **\$896,149.54**

YTD Amount: **\$896,149.54**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	8,044.60
COPS Front Line Law Enforcement - 1st qtr allocation	91,286.41
COPS District Attorney - 1st qtr allocation	8,044.60
Juvenile Justice - 1st qtr allocation	76,991.63

Gross Claim	\$184,367.24
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Net Claim / Payment Amount	\$184,367.24
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YTD Amount:	\$184,367.24
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	3,328.46
COPS Front Line Law Enforcement - 1st qtr allocation	54,771.85
COPS District Attorney - 1st qtr allocation	3,328.46
Juvenile Justice - 1st qtr allocation	31,855.33

Gross Claim	\$93,284.10
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Net Claim / Payment Amount	\$93,284.10
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YTD Amount:	\$93,284.10
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	1,848.13
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	1,848.13
Juvenile Justice - 1st qtr allocation	17,687.73

Gross Claim	\$57,898.56
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Net Claim / Payment Amount	\$57,898.56
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YTD Amount:	\$57,898.56
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	540,308.96
COPS Front Line Law Enforcement - 1st qtr allocation	3,525,819.72
COPS District Attorney - 1st qtr allocation	540,308.96
Juvenile Justice - 1st qtr allocation	5,171,079.16

Gross Claim **\$9,777,516.80**

Net Claim / Payment Amount **\$9,777,516.80**

YTD Amount: **\$9,777,516.80**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	7,919.21
COPS Front Line Law Enforcement - 1st qtr allocation	57,999.30
COPS District Attorney - 1st qtr allocation	7,919.21
Juvenile Justice - 1st qtr allocation	75,791.56

Gross Claim	\$149,629.28
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Net Claim / Payment Amount	\$149,629.28
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YTD Amount:	\$149,629.28
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	13,444.74
COPS Front Line Law Enforcement - 1st qtr allocation	220,691.93
COPS District Attorney - 1st qtr allocation	13,444.74
Juvenile Justice - 1st qtr allocation	128,674.14

Gross Claim **\$376,255.55**

Net Claim / Payment Amount **\$376,255.55**

YTD Amount: **\$376,255.55**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	951.67
COPS Front Line Law Enforcement - 1st qtr allocation	18,257.28
COPS District Attorney - 1st qtr allocation	951.67
Juvenile Justice - 1st qtr allocation	9,108.06

Gross Claim **\$29,268.68**

Net Claim / Payment Amount **\$29,268.68**

YTD Amount: **\$29,268.68**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	4,689.53
COPS Front Line Law Enforcement - 1st qtr allocation	91,286.41
COPS District Attorney - 1st qtr allocation	4,689.53
Juvenile Justice - 1st qtr allocation	44,881.56

Gross Claim	\$145,547.03
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Net Claim / Payment Amount	\$145,547.03
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YTD Amount:	\$145,547.03
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MERCED COUNTY TREASURER
PO BOX 981311

WEST CA 95798 1311
SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	13,332.03
COPS Front Line Law Enforcement - 1st qtr allocation	139,009.21
COPS District Attorney - 1st qtr allocation	13,332.03
Juvenile Justice - 1st qtr allocation	127,595.46

Gross Claim	\$293,268.73
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Net Claim / Payment Amount	\$293,268.73
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YTD Amount:	\$293,268.73
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	504.17
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	504.17
Juvenile Justice - 1st qtr allocation	4,825.19

Gross Claim	\$42,348.10
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Net Claim / Payment Amount	\$42,348.10
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YTD Amount:	\$42,348.10
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	702.03
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	702.03
Juvenile Justice - 1st qtr allocation	6,718.85

Gross Claim **\$44,637.48**

Net Claim / Payment Amount **\$44,637.48**

YTD Amount: **\$44,637.48**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	22,452.71
COPS Front Line Law Enforcement - 1st qtr allocation	274,644.46
COPS District Attorney - 1st qtr allocation	22,452.71
Juvenile Justice - 1st qtr allocation	214,885.79

Gross Claim	\$534,435.67
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Net Claim / Payment Amount	\$534,435.67
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YTD Amount:	\$534,435.67
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	7,151.88
COPS Front Line Law Enforcement - 1st qtr allocation	113,299.77
COPS District Attorney - 1st qtr allocation	7,151.88
Juvenile Justice - 1st qtr allocation	68,447.79

Gross Claim	\$196,051.32
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Net Claim / Payment Amount	\$196,051.32
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YTD Amount:	\$196,051.32
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	5,132.04
COPS Front Line Law Enforcement - 1st qtr allocation	73,613.48
COPS District Attorney - 1st qtr allocation	5,132.04
Juvenile Justice - 1st qtr allocation	49,116.67

Gross Claim **\$132,994.23**

Net Claim / Payment Amount **\$132,994.23**

YTD Amount: **\$132,994.23**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	163,187.61
COPS Front Line Law Enforcement - 1st qtr allocation	1,025,828.79
COPS District Attorney - 1st qtr allocation	163,187.61
Juvenile Justice - 1st qtr allocation	1,561,802.80

Gross Claim	\$2,914,006.81
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Net Claim / Payment Amount	\$2,914,006.81
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YTD Amount:	\$2,914,006.81
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

PLACER COUNTY TREASURER

10810 Justice Center Drive, Suite 100

Roseville CA 95678

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	17,653.54
COPS Front Line Law Enforcement - 1st qtr allocation	154,295.32
COPS District Attorney - 1st qtr allocation	17,653.54
Juvenile Justice - 1st qtr allocation	168,954.90

Gross Claim	\$358,557.30
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Net Claim / Payment Amount	\$358,557.30
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YTD Amount:	\$358,557.30
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	1,072.59
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	1,072.59
Juvenile Justice - 1st qtr allocation	10,265.35

Gross Claim **\$48,925.10**

Net Claim / Payment Amount **\$48,925.10**

YTD Amount: **\$48,925.10**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	109,570.24
COPS Front Line Law Enforcement - 1st qtr allocation	759,143.12
COPS District Attorney - 1st qtr allocation	109,570.24
Juvenile Justice - 1st qtr allocation	1,048,652.60

Gross Claim	\$2,026,936.20
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Net Claim / Payment Amount	\$2,026,936.20
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YTD Amount:	\$2,026,936.20
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	74,506.88
COPS Front Line Law Enforcement - 1st qtr allocation	435,586.62
COPS District Attorney - 1st qtr allocation	74,506.88
Juvenile Justice - 1st qtr allocation	713,075.29

Gross Claim **\$1,297,675.67**

Net Claim / Payment Amount **\$1,297,675.67**

YTD Amount: **\$1,297,675.67**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	3,016.07
COPS Front Line Law Enforcement - 1st qtr allocation	54,771.85
COPS District Attorney - 1st qtr allocation	3,016.07
Juvenile Justice - 1st qtr allocation	28,865.58

Gross Claim **\$89,669.57**

Net Claim / Payment Amount **\$89,669.57**

YTD Amount: **\$89,669.57**

For assistance, please call: Linda Brida at (916) 324-8605

10/08/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	107,142.30
COPS Front Line Law Enforcement - 1st qtr allocation	704,690.93
COPS District Attorney - 1st qtr allocation	107,142.30
Juvenile Justice - 1st qtr allocation	1,025,415.75

Gross Claim **\$1,944,391.28**

Net Claim / Payment Amount **\$1,944,391.28**

YTD Amount: **\$1,944,391.28**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	164,975.44
COPS Front Line Law Enforcement - 1st qtr allocation	972,482.50
COPS District Attorney - 1st qtr allocation	164,975.44
Juvenile Justice - 1st qtr allocation	1,578,913.37

Gross Claim	\$2,881,346.75
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Net Claim / Payment Amount	\$2,881,346.75
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YTD Amount:	\$2,881,346.75
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	43,957.95
COPS Front Line Law Enforcement - 1st qtr allocation	239,153.90
COPS District Attorney - 1st qtr allocation	43,957.95
Juvenile Justice - 1st qtr allocation	420,703.81

Gross Claim	\$747,773.61
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Net Claim / Payment Amount	\$747,773.61
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YTD Amount:	\$747,773.61
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	35,843.89
COPS Front Line Law Enforcement - 1st qtr allocation	238,791.24
COPS District Attorney - 1st qtr allocation	35,843.89
Juvenile Justice - 1st qtr allocation	343,047.45

Gross Claim	\$653,526.47
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Net Claim / Payment Amount	\$653,526.47
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YTD Amount:	\$653,526.47
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	14,058.75
COPS Front Line Law Enforcement - 1st qtr allocation	161,102.85
COPS District Attorney - 1st qtr allocation	14,058.75
Juvenile Justice - 1st qtr allocation	134,550.65

Gross Claim	\$323,771.00
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Net Claim / Payment Amount	\$323,771.00
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YTD Amount:	\$323,771.00
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	38,774.81
COPS Front Line Law Enforcement - 1st qtr allocation	427,164.97
COPS District Attorney - 1st qtr allocation	38,774.81
Juvenile Justice - 1st qtr allocation	371,098.06

Gross Claim **\$875,812.65**

Net Claim / Payment Amount **\$875,812.65**

YTD Amount: **\$875,812.65**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	22,422.55
COPS Front Line Law Enforcement - 1st qtr allocation	201,978.50
COPS District Attorney - 1st qtr allocation	22,422.55
Juvenile Justice - 1st qtr allocation	214,597.21

Gross Claim **\$461,420.81**

Net Claim / Payment Amount **\$461,420.81**

YTD Amount: **\$461,420.81**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	96,571.87
COPS Front Line Law Enforcement - 1st qtr allocation	607,508.20
COPS District Attorney - 1st qtr allocation	96,571.87
Juvenile Justice - 1st qtr allocation	924,250.38

Gross Claim	\$1,724,902.32
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Net Claim / Payment Amount	\$1,724,902.32
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YTD Amount:	\$1,724,902.32
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	13,965.59
COPS Front Line Law Enforcement - 1st qtr allocation	111,476.62
COPS District Attorney - 1st qtr allocation	13,965.59
Juvenile Justice - 1st qtr allocation	133,659.05

Gross Claim	\$273,066.85
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Net Claim / Payment Amount	\$273,066.85
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YTD Amount:	\$273,066.85
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	9,514.79
COPS Front Line Law Enforcement - 1st qtr allocation	82,330.77
COPS District Attorney - 1st qtr allocation	9,514.79
Juvenile Justice - 1st qtr allocation	91,062.21

Gross Claim **\$192,422.56**

Net Claim / Payment Amount **\$192,422.56**

YTD Amount: **\$192,422.56**

For assistance, please call: Linda Brida at (916) 324-8605

10/08/2009

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	174.57
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	174.57
Juvenile Justice - 1st qtr allocation	1,670.76

Gross Claim	\$38,534.47
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Net Claim / Payment Amount	\$38,534.47
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YTD Amount:	\$38,534.47
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	2,389.99
COPS Front Line Law Enforcement - 1st qtr allocation	200,830.11
COPS District Attorney - 1st qtr allocation	2,389.99
Juvenile Justice - 1st qtr allocation	22,873.64

Gross Claim	\$228,483.73
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Net Claim / Payment Amount	\$228,483.73
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YTD Amount:	\$228,483.73
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	22,184.30
COPS Front Line Law Enforcement - 1st qtr allocation	182,909.48
COPS District Attorney - 1st qtr allocation	22,184.30
Juvenile Justice - 1st qtr allocation	212,316.96

Gross Claim **\$439,595.04**

Net Claim / Payment Amount **\$439,595.04**

YTD Amount: **\$439,595.04**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	25,298.36
COPS Front Line Law Enforcement - 1st qtr allocation	234,785.10
COPS District Attorney - 1st qtr allocation	25,298.36
Juvenile Justice - 1st qtr allocation	242,120.41

Gross Claim	\$527,502.23
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Net Claim / Payment Amount	\$527,502.23
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YTD Amount:	\$527,502.23
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	27,364.99
COPS Front Line Law Enforcement - 1st qtr allocation	239,536.75
COPS District Attorney - 1st qtr allocation	27,364.99
Juvenile Justice - 1st qtr allocation	261,899.33

Gross Claim **\$556,166.06**

Net Claim / Payment Amount **\$556,166.06**

YTD Amount: **\$556,166.06**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	5,019.54
COPS Front Line Law Enforcement - 1st qtr allocation	54,771.85
COPS District Attorney - 1st qtr allocation	5,019.54
Juvenile Justice - 1st qtr allocation	48,039.98

Gross Claim **\$112,850.91**

Net Claim / Payment Amount **\$112,850.91**

YTD Amount: **\$112,850.91**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	3,266.65
COPS Front Line Law Enforcement - 1st qtr allocation	73,029.13
COPS District Attorney - 1st qtr allocation	3,266.65
Juvenile Justice - 1st qtr allocation	31,263.75

Gross Claim **\$110,826.18**

Net Claim / Payment Amount **\$110,826.18**

YTD Amount: **\$110,826.18**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 To 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	725.68
COPS Front Line Law Enforcement - 1st qtr allocation	18,257.28
COPS District Attorney - 1st qtr allocation	725.68
Juvenile Justice - 1st qtr allocation	6,945.23

Gross Claim **\$26,653.87**

Net Claim / Payment Amount **\$26,653.87**

YTD Amount: **\$26,653.87**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	22,951.21
COPS Front Line Law Enforcement - 1st qtr allocation	203,825.12
COPS District Attorney - 1st qtr allocation	22,951.21
Juvenile Justice - 1st qtr allocation	219,656.75

Gross Claim	\$469,384.29
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Net Claim / Payment Amount	\$469,384.29
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YTD Amount:	\$469,384.29
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	2,928.68
COPS Front Line Law Enforcement - 1st qtr allocation	36,514.57
COPS District Attorney - 1st qtr allocation	2,928.68
Juvenile Justice - 1st qtr allocation	28,029.21

Gross Claim **\$70,401.14**

Net Claim / Payment Amount **\$70,401.14**

YTD Amount: **\$70,401.14**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307
WEST CA 95798 0307
SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	43,465.17
COPS Front Line Law Enforcement - 1st qtr allocation	295,861.72
COPS District Attorney - 1st qtr allocation	43,465.17
Juvenile Justice - 1st qtr allocation	415,987.58

Gross Claim **\$798,779.64**

Net Claim / Payment Amount **\$798,779.64**

YTD Amount: **\$798,779.64**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	10,434.23
COPS Front Line Law Enforcement - 1st qtr allocation	91,697.67
COPS District Attorney - 1st qtr allocation	10,434.23
Juvenile Justice - 1st qtr allocation	99,861.80

Gross Claim	\$212,427.93
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Net Claim / Payment Amount	\$212,427.93
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YTD Amount:	\$212,427.93
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For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0900021A
PAYMENT ISSUE DATE: 10/15/2009

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Govt Code Section 30061 1st Qtr Allocation. The county auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2009

Collection Period: 07/01/2009 **To** 09/30/2009

Payment Calculations:

COPS County Jail Operation - 1st qtr allocation	3,789.84
COPS Front Line Law Enforcement - 1st qtr allocation	54,771.85
COPS District Attorney - 1st qtr allocation	3,789.84
Juvenile Justice - 1st qtr allocation	36,271.04

Gross Claim **\$98,622.57**

Net Claim / Payment Amount **\$98,622.57**

YTD Amount: **\$98,622.57**

For assistance, please call: Linda Brida at (916) 324-8605

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